

Work Order ID 61979

September 14, 2010 9:01:33 AM



Page 1

Item ID:	D2529	Accept		Setup	Start	
Revision ID:						
Item Name:	Washer				Stop	
Start Date:	9/14/10	Start Qty: 500.00		Cust Item ID:		
Required Date:	9/16/10	Req'd Qty: 500.00		Customer:		
Reference:						

Approvals:	Process Plan: <u>CZ</u>	Date: <u>10/9/14</u>	Tooling:	Date: _____	Run	Start	
	QC: _____	Date: _____	SPC (Y/N): _____	Date: _____		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2529	Rev E								

100
 PURCHASING 0.00
 Purchasing Memo 0.00
 Purchasing Issue P/O: 12558 ☐ Possible Supplier: Acklands, P/N: PFS FW14S1

CZ 10/9/14 (500)

110
 Receive & Inspect for Damage & Mat'l Certs 0.00
 Packaging Memo 0.00
 Packaging Ensure Material Release Note is attached

Rec'd 9/15 (500)

120
 QC6- Inspect dimensions to drawing 0.00
 QC Memo 0.00
 Quality Control

8/26/16

counts
(496)

* 1 bag has been opened and only
 qty x 90 in it.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 61979

September 14, 2010 9:01:33 AM



Page 2

Item ID: D2529

Accept



Setup Start



Revision ID:

Stop



Item Name: Washer

Start Date: 9/14/10

Start Qty: 500.00



Cust Item ID:

Required Date: 9/16/10

Req'd Qty: 500.00



Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 16

0.00



Packaging

Memo

0.00

Packaging

10/9/10 SP490 SP

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/09/10 SP
mf
10-9-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

September 14, 2010 9:01:32 AM

Page 1

Work Order ID: 61979



Parent Item: D2529



Parent Item Name: Washer


Start Date: 9/14/10

Required Date: 9/16/10

Start Qty: 500.00

Required Qty: 500.00

Comments: IPP: C 01.09.18 Added purchasing info CB
IPP D 07.07.06 rev E dwg EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2529P  Washer		Purchased		No		100	Each	0.0000	1	500		9/15/10	500

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

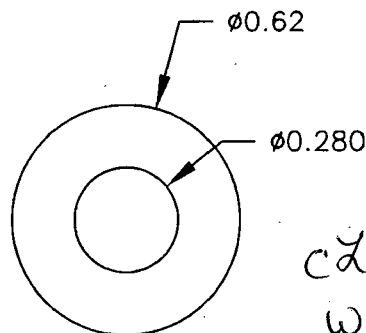
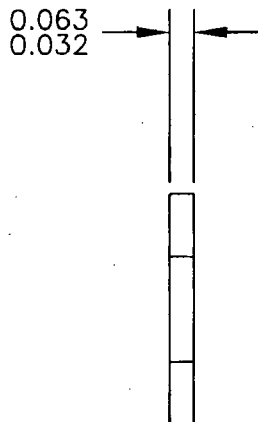
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

DESIGN <i>PH</i>	DRAWN BY <i>PH</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>th</i>	APPROVED <i>th</i>	DRAWING NO. D2529	REV. E SHEET 1 OF 1
DATE 07.04.17		TITLE WASHER	SCALE 2:1
A	95.12.22	NEW ISSUE	
B	96.08.28	ADD SS	
C	97.03.24	RE-DESIGN, CHANGE MATERIAL SPEC.	
D	97.10.14	CHANGE THICKNESS (TSR A144)	
E	07.04.17	UPDATE DRAWING NOTES	

RELEASED
07.06.28 *th**CL 10/19/14*
*WID: 6/19/99**160*
200
300
*400**70***D2529 WASHER**

- 1) MATERIAL: AISI 303 OR AISI 304/316 STAINLESS STEEL
(REF DART MATERIAL SPEC M303R OR M304R)
- 2) POSSIBLE SUPPLIER: ACKLANDS, P/N: PFS FW14S1
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES 0.005 TO 0.010 MAX

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO12558**

Purchase Order Date 9/14/10

PO Print Date 9/14/10

Page Number 1 of 1

Order From :

VC-ACK001

ACKLANDS - GRAINGER INC.
P.O. BOX 2970
WINNIPEG, MB R3C 4B5
CA

Contact Name

Vendor Phone

613 632 2739

Vendor Fax

613 632 5386

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
C 9/14/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	PFSLNNM5S1	Lock Nut	9/16/10 Yes	100.00 Each	Yours ppd	\$0.2500	\$25.00

Special Inst: AS PER DWG D3015 REV. B
B61976
ACKLAND P/N: PFS LNNM5S1

2	D2529P	Washer	9/16/10 Yes	500.00 Each	Yours ppd	\$0.0553	\$27.65
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Special Inst: AS PER DWG D2529 REV. E
B61979
ACKLAND P/N: PFS FW14S1

PO Total:

\$52.65

CERTIFICATE OF CONFORMITY
REQD UPON DELIVERY

FORM 7059-